

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments April 3, 2025.

EMPOWER FINANCIAL SERVICES	0000001202	\$	2,985.00
HUNTINGTON MERCHANT SERVICES	0000001203	\$	252.97
AFSCME OHIO COUNCIL 8, AFL-CIO	0000023469	\$	482.80
AMELIA FLORIST AND GIFT SHOP	0000023470	\$	145.00
ANTHONY SCOTT DOTSON	0000023471	\$	549.40
ARI PHOENIX INC	0000023472	\$	1,388.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000023473	\$	75.00
AXON ENTERPRISES INC	0000023474	\$	69,905.87
BACHMAN'S INC.	0000023475	\$	1,656.00
BARCO PRODUCTS LLC	0000023476	\$	12,882.10
BILL'S BATTERY CO, INC	0000023477	\$	103.00
BOBCAT ENTERPRISES, INC.	0000023478	\$	14,653.99
BOOT COUNTRY, INC	0000023479	\$	206.98
BRAMBLE MOWER SALES & SERVICE INC.	0000023480	\$	330.47
BRICKER GRAYDON LLP	0000023481	\$	26,539.19
BZAK LANDSCAPING, INC	0000023482	\$	288.00
CINTAS	0000023483	\$	972.24
CLERMONT CHAMBER OF COMMERCE	0000023484	\$	700.00
CLERMONT COUNTY EQUIPMENT	0000023485	\$	481.48
CORE & MAIN LP	0000023486	\$	587.84
DARTPOINTS LLC	0000023487	\$	3,480.37
DAVID M JOHNSON	0000023488	\$	18,000.00
DSD ADVISORS LLC	0000023489	\$	2,250.00
EVANS LANDSCAPING, INC.	0000023490	\$	1,042.00
FIDELITY	0000023491	\$	175.00
SIMPLY FRESH CLEANERS	0000023492	\$	1,168.70
HAMILTON COUNTY CORONER	0000023493	\$	1,975.00
IMAGE FIRST SOLUTIONS	0000023494	\$	5,133.00
COHEN & ASSOCIATES	0000023495	\$	680.00
HOTSY EQUIPMENT CO	0000023496	\$	412.50
HUDSON & HUDSON FUEL OIL, INC.	0000023497	\$	3,589.19
JCM MAINTENANCE LLC	0000023498	\$	214.25
JEFF JOEHNK	0000023499	\$	519.46
DEERCREEK SERVICE	0000023500	\$	2,400.00
KEY BLUEPRINTS INC	0000023501	\$	57.28
KOENIG EQUIPMENT INC	0000023502	\$	62.61
KUNZ EQUIPMENT, LLC	0000023503	\$	2,067.00
LAWSON PRODUCTS, INC	0000023504	\$	945.17
LEE SCHRICHTEN	0000023505	\$	55.00
MARSH & MCLENNAN AGENCY	0000023506	\$	549.75
MATT COOPER	0000023507	\$	115.93
MIDWESTERN SERVICES DIVISION INC	0000023508	\$	250.00
MOBILCOMM INC.	0000023509	\$	953.60
MULLINS MAINTENANCE LLC	0000023510	\$	64,945.04
OG CLEANING SERVICES INC	0000023511	\$	250.90
OVERHEAD DOOR CO OF NORTHERN KY	0000023512	\$	766.00
CULLIGAN QUENCH	0000023513	\$	231.00
QUILL LLC	0000023514	\$	419.51
E-Z RENT-ALL	0000023515	\$	57.00
SHARE CORPORATION	0000023516	\$	600.36
SIGN PRO WRAPS, LLC	0000023517	\$	3,450.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023518	\$	710.99
SITEONE LANDSCAPE SUPPLY INC	0000023519	\$	279.84
SMYTH AUTOMOTIVE INC.	0000023520	\$	535.32
TERRENCE KRESSER	0000023521	\$	72.00
JANIKING OF CINCINNATI	0000023522	\$	1,692.00
IAFF LOCAL #3412	0000023523	\$	1,425.00
VIGILANT LLC	0000023524	\$	4,203.23
VOGELPOHL FIRE EQUIPMENT INC	0000023525	\$	83.00
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000023526	\$	104.00

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Held _____ 20 _____

ALTAFIBER	0007179171	\$	400.00
ALTAFIBER	0007179172	\$	2,561.84
CHARTER COMMUNICATIONS	0007179173	\$	124.95
DUKE ENERGY PAYMENT PROCESSING	0007179174	\$	7,524.32
THE ENQUIRER	0007179175	\$	51.99
HOME DEPOT CREDIT SERVICES	0007179176	\$	54.72
JOHN DSUBAN SPRING SERVICE INC.	0007179177	\$	450.00
LAZARUS & LAWSON, LLC	0007179178	\$	1,922.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179179	\$	623.08
OHIO DEFERRED COMPENSATION	0007179180	\$	25,606.14
RUMPKE OF OHIO, INC	0007179181	\$	821.60
TREASURER OF STATE OF OHIO	0007179182	\$	410.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007179183	\$	950.00
THOMAS A SAGER	0007179184	\$	735.16
TOTAL PAYROLL	EFT	\$	498,289.91
PAYCOR, INC	EFT	\$	3,076.92
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	25.16
HUNTINGTON MERCHANT SERVICES	EFT	\$	439.30
Total from all Funds			<u><u>\$ 805,173.42</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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Signed by:
John Becker
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